

**Hinshaw, Jeannette**

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**From:** Hinshaw, Jeannette  
**Sent:** Monday, October 17, 2005 7:18 PM  
**To:** 'John K. Lyons Esq. (jlyonsch@skadden.com)'  
**Subject:** DELPHI-LORENTSON TOOLING-1 of 1-reclamation demand letter  
  
**Attachments:** Lorentson Tooling.pdf

Please find attached the following:

- Reclamation demand letter from Lorentson Tooling, Inc. ("Lorentson"), demanding reclamation in the amount of \$23,900.00
- Exhibit A, summarizing attachments
- Evidence of facsimile transmission to Delphi headquarters and Skadden Arps
- Exhibit B

I have entered an appearance on behalf of Lorentson. in the Delphi case. Should you have questions, I am available per the contact information below.

Regards, Jeannette Hinshaw

Jeannette Eisan Hinshaw, Esq.  
Bose McKinney & Evans LLP  
135 N. Pennsylvania St., Suite 2700  
Indianapolis, Indiana 46204  
direct telephone: 317-684-5296  
direct fax: 317-223-0296  
copy center fax: 317-684-5173  
email: jhinshaw@boselaw.com

Visit our website at [www.boselaw.com](http://www.boselaw.com)  
To view biographies click on "Our People"

-----Original Message-----

From: sharescan25  
Sent: Monday, October 17, 2005 6:55 PM  
To: Hinshaw, Jeannette  
Subject: DELPHI-LORENTSON TOOLING-1 of 1-reclamation demand letter

This PDF file was created using the eCopy Suite of products. For more information about how you can eCopy paper



Lorentson  
ooling.pdf (237 KB).

documents and distribute them by email please visit <http://www.ecopy.com>

October 16, 2005

Skadden, Arps, Slate, Meagher & Flom LLP Attn: John K. Lyons, Esq. Attn: Allison Verderber Herriott, Esq. 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606	VIA FACSIMILE to (312) 407-0411 with Exhibit A and  e-mail to <a href="mailto:jlyonsch@skadden.com">jlyonsch@skadden.com</a> with Exhibits A and B
Delphi Corporation World Headquarters 5725 Delphi Drive Troy, Michigan 48098-2815	VIA FACSIMILE to (248) 813-2499 with Exhibit A

RE: Reclamation Demand by **Lorentson Tooling, Inc.** (the "Reclamation Notice")  
Bankruptcy Petition filed by Delphi Corporation, et al., Case No.05-44481 (AJG) ,  
Southern District of New York

Dear Sir/Madame:

It has come to our attention that the above-referenced debtors (the "Debtor") have filed for protection under Title 11 of the United States Code. Pursuant to Section 2-702 of the Uniform Commercial Code, and in accordance with Section 546(c) of the United States Bankruptcy Code, Lorentson Tooling, Inc. ("Lorentson") hereby demands reclamation of the goods received by the Debtor during the statutory reclamation period.

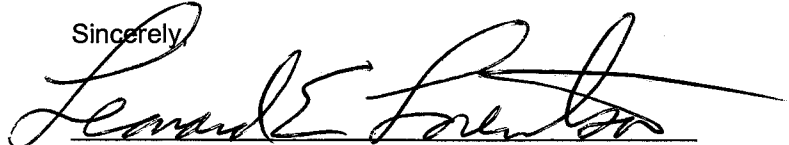
The demand specifically includes but is not limited to goods identified on the records annexed hereto. The records annexed hereto reflect unpaid invoices **totaling \$23,900.00**. In light of your recent bankruptcy filing, you are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court.

Lorentson further reserves the right to amend and supplement this Reclamation Notice (including filing additional evidence in support of this Reclamation Notice) or to file additional reclamation notices or claims; including without limitation, all other claims at law or in equity. Lorentson also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past, present, or future defaults or events of default; or (3) a waiver or limitation of any rights of Lorentson.

Please acknowledge receipt of Lorentson's reclamation and payment demand by signing and dating this letter where indicated below and returning it to me by telecopier, **(765) 452-7940**. My telephone number is (765) 452-4425.

Thank you for your anticipated cooperation.

Sincerely,

  
Mr. Leonard Lorentson, President  
Lorentson Tooling, Inc.

.....  
**PLEASE SIGN AND FAX TO (765) 452-7940.**

Receipt acknowledged this \_\_\_\_\_ day of \_\_\_\_\_, 2005, at \_\_\_\_\_m.

Name: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Page Two of Two

Reclamation Demand Letter Dated October 16, 2005  
to Delphi Corporation LLC et al.

MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 04:51PM  
TEL NUMBER : +13176845173  
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 453  
DATE : OCT-17 04:50PM  
TO : 877#1#10#13124070411#  
DOCUMENT PAGES : 004  
START TIME : OCT-17 04:50PM  
END TIME : OCT-17 04:51PM  
SENT PAGES : 004  
STATUS : OK

FILE NUMBER : 453

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**Jeannette Eisan Hinshaw**  
Downtown Office  
Direct Dial (317) 684-5296  
Direct Fax (317) 223-0296  
E-Mail: JHinshaw@boselaw.com

**FAX COVER SHEET**

Date: 10/17/05

Time:

From: Jeannette Eisan Hinshaw

Phone: (317) 684-5296

To: Skadden Arps Slate Meagher & Flom LLP Facsimile: (312) 407-0411

User No. 877 Client/Matter No. Lorentson/Delphi Return to JEH

No. of pages transmitted (including cover sheet): \_\_\_\_\_ Operator's initials \_\_\_\_\_

**MESSAGE:**

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

656596

MEMORY TRANSMISSION REPORT

TIME : 2005-OCT-17 04:20PM  
TEL NUMBER : +13176845173  
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 449  
DATE : OCT-17 04:17PM  
TO : 877#1#10#12488132499#  
DOCUMENT PAGES : 004  
START TIME : OCT-17 04:17PM  
END TIME : OCT-17 04:19PM  
SENT PAGES : 004  
STATUS : OK

FILE NUMBER : 449

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**Jeannette Eisan Hinshaw**  
Downtown Office  
Direct Dial (317) 684-5296  
Direct Fax (317) 223-0296  
E-Mail: JHinshaw@boselaw.com

**FAX COVER SHEET**

Date: 10/17/05 Time: \_\_\_\_\_  
From: Jeannette Eisan Hinshaw Phone: (317) 684-5296  
To: Delphi Corporation Facsimile: (248) 813-2499  
User No. 877 Client/Matter No. Lorentson/Delphi Return to JEH  
No. of pages transmitted (including cover sheet): \_\_\_\_\_ Operator's initials \_\_\_\_\_

**MESSAGE:**

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-8144. Thank you.

856627

## LORENTSON TOOLING, INC.

## DELPHI DELCO ELECTRONICS SYSTEM

Invoice #	Date Inv.	Invoice total
5540	10-06-05	\$ 1,200.00
5541	10-06-05	15,500.00
		<hr/>
		\$ 16,700.00
		<hr/>

## DELPHI DELCO ELECTRONICS DE MEXICO

Invoice #	Date Inv.	Invoice total
5542	10-06-05	\$ 2,325.00
5543	10-06-05	4,875.00
		<hr/>
		\$ 7,200.00
		<hr/>

LORENTSON TOOLING, INC. TOTAL	<hr/>	\$ 23,900.00
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**Lorentson Mfg. Co. Southwest, Inc.**  
**Lorentson Tooling, Inc.**  
2101 Amistad  
San Benito, Texas 78586  
(956) 399-8902

Invoice No **5540**  
Terms: Net 15th & 30th  
P.O. No.: 450140954  
Duns No.: 61-868-7842

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOL & DIES  
CUSTOM MOLDING

REMIT TO: **Lorentson Mfg. Co, Inc.**  
P.O. Box 932  
Kokomo, IN 46901

**BILL TO:**

Delphi Delco Electronics System  
ATTN: Manual Receipts Processing  
MS-9A241  
P.O. Box 9005  
Kokomo, IN 46904-9005

**SHIP TO:**

Delphi Delco Electronics De Mexico  
601 Joaquin Cavazos Road  
Los Indios, Texas 78567

Job # 9043 Date Shipped: 9/29/2005 Invoice Date: 10/06/05

Description	QTY	Price Unit	Amount
Item No. 00010 Material No. / Item identifier No Description PR10226978 00010 Service: 60 Parts Molded out of Cycology LG9000 (Black) Ordered: Dwight Schwarz (915) 612-6655	1		\$600.00
Item No. 00020 Material No. / Item Identifier No. Description PR10226978 00020 Service: 60 Parts Molded out of Cycology MC8002 (Black) Ordered: Dwight Schwarz (919) 612-6655	1		\$600.00
All goods on this invoice have been produced in compliance with the fair standards act of 1938 as amended.	Sub-Total		\$1,200.00
	Tax		
	Freight Total Price		\$1,200.00

**Lorentson Mfg. Co. Southwest, Inc.  
Lorentson Tooling, Inc.**

2101 Amistad  
San Benito, Texas 78586  
(956) 399-8902

Invoice No **5541**  
Terms: Net 15th & 30th  
P.O. No.: 450117900  
Duns No.: 61-868-7842

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOL & DIES  
CUSTOM MOLDING

REMIT TO: **Lorentson Mfg. Co, Inc.**  
P.O. Box 932  
Kokomo, IN 46901

**BILL TO:**  
Delphi Delco Electronic System  
ATTN: Manual Receipts Processing  
P.O. Box 9005  
Kokomo, IN 46904-9005

**SHIP TO:**  
Delphi Delco Electronics De Mexico  
S.A. DE C.V. (Deltronicos)  
702 Joaquin Cavazos Road  
Los Indios, Texas 78567

Job # **8972** Date Shipped: **09/22/05** Invoice Date: **10/06/05**

Description	QTY	Unit Price	Amount
Item No. 00010 Material No. / Item Identifier No Description PR10187796 00010 Service: Manufactured 2 Faceplate Gages  Ordered: Juan Carlos Esquivel (956) 228-6579 PR462234	1		\$15,500.00
Sub-Total			\$15,500.00
Tax			
Freight			
Total Price			\$15,500.00

All goods on this invoice have  
been produced in compliance  
with the fair standards act  
of 1938 as amended.



**Lorentson Mfg. Co. Southwest, Inc.**  
**Lorentson Tooling, Inc.**  
2101 Amistad  
San Benito, Texas 78586  
(956) 399-8902

Invoice No **5542**  
Terms: Net 15th & 30th  
P.O. No.: 59S01045  
Duns No.: 61-868-7842

DESIGNERS & BUILDERS  
PLASTIC MOLDS TOOL & DIES  
CUSTOM MOLDING

REMIT TO: **Lorentson Mfg. Co, Inc.**  
P.O. Box 932  
Kokomo, IN 46901

**BILL TO:**  
Delphi Delco Electronics De Mexico  
S.A. DE C.V. (Deltronicos)  
P.O. Box 981012  
El Paso, TX 79998-1012

**SHIP TO:**  
Delphi Delco Electronics De Mexico  
S.A. DE C.V. (Deltronicos)  
702 Joaquin Cavazos Road  
Los Indios, Texas 78567

Job # 9020 Date Shipped: 9/22/2005 Invoice Date: 10/06/05

Description	QTY	Unit Price	Amount
Description: Touch-Up Polish, Strip and Nickel Plate.			
MOLD: 09359862-MH-B2			
HOURS: 15 hrs.		\$50.00	\$750.00
MATERIAL Touch-Up polish, strip and nickel plate.			\$1,575.00
SHIPPER: 00341			
All goods on this invoice have been produced in compliance with the fair standards act of 1938 as amended.			
Sub-Total			\$2,325.00
Tax			
Freight			
Total Price			\$2,325.00

**Lorentson Mfg. Co. Southwest, Inc.**  
**Lorentson Tooling, Inc.**  
 2101 Amistad  
 San Benito, Texas 78586  
 (956) 399-8902

*[Handwritten signature]*

Invoice No **5543**  
 Terms: Net 15th & 30th  
 P.O. No.: 59S01045  
 Duns No.: 61-868-7842

DESIGNERS & BUILDERS  
 PLASTIC MOLDS TOOL & DIES  
 CUSTOM MOLDING

REMIT TO: **Lorentson Mfg. Co, Inc.**  
 P.O. Box 932  
 Kokomo, IN 46901

**BILL TO:**  
 Delphi Delco Electronics De Mexico  
 S.A. DE C.V. (Deltronicos)  
 P.O. Box 981012  
 El Paso, TX 79998-1012

**SHIP TO:**  
 Delphi Delco Electronics De Mexico  
 S.A. DE C.V. (Deltronicos)  
 702 Joaquín Cavazos Road  
 Los Indios, Texas 78567

Job # 9017 Date Shipped: 9/27/2005 Invoice Date: 10/06/05

Description	QTY	Unit Price	Amount
Description: Touch-Up Polish, Strip and Nickel Plate.  MOLD: 09354782-MH-B2 HOURS: 35 MATERIAL Touch-Up polish, strip and nickel plate.  SHIPPER: 00339  All goods on this invoice have been produced in compliance with the fair standards act of 1938 as amended.			
		\$50.00	\$1,750.00
			\$3,125.00
		Sub-Total	\$4,875.00
		Tax	
		Freight	
		Total Price	\$4,875.00